



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. **RFP872***  
*Award Sheet*

DIVISION

BID NO.: **RFP872**

PREVIOUS BID NO.: **NONE**

TITLE: **FOREIGN OBJECT DEBRIS DETECTION SYSTEM**

CURRENT CONTRACT PERIOD: **06/22/2015** through **06/30/2020**

Total # of OTRs: **3**

**MODIFICATION HISTORY**

*Bid No. **RFP872***

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**Yes** Performance Bond

**No** Small Business Enterprise (SBE)

**No** PTP Funds

**Yes** Partial Federal Funding

**Yes** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **ADAMES A MELISS**

PHONE: **305 375-4029**

FAX:

EMAIL: **MADAMES@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME: ORGANIZATIONAL STRATEGIES INC  
 DBA: OSI  
 FEIN: **541817729** SUFFIX : **01** 22102  
 STREET: **8201 Greensboro Drive Suite 214** CITY: **McLean** ST: **VA** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

	<i>CERTIFIED VENDOR</i>		<i>ASSIGNED MEASURES</i>	
Local Vendor: <b>No</b>	SBE <b>No</b>	Set Aside <b>No</b>	Bid Pref. <b>No</b>	
	Micro Ent. <b>No</b>	Selection Factor <b>No</b>	Goal <b>No</b>	
	Other:	Vendor Record Verified? <b>No</b>		

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
Nicolette Hendricks	703-4137727	-	703-4137710	nhendricks@orgstrategies.com

**ITEMS AWARDED Section:**

Details: **RFP872**

**PER CONTRACT DETAILS.**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: **No** DPM Award: **No**  
 BCC Date: **05/05/2015** DPM Date:

Contract Amount: \$ **4,124,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

**PER CONTRACT DETAILS.**

**BPO INFORMATION Section:**

1	ABCW1600114	
	Commodity ID	Commodity Name
	205-22	CONTROL AND MONITORING SYSTEMS (SCADA,
	Department	Department Allocation
	AV	\$4,124,000.00

**End of BPO Information Section**